

Receiving Report

Date: B/E

Batch No: 130112

Supplier: 14815

Dart P/O: 25377

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr _____
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____
 _____ N/A _____
 _____ N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25377**

Purchase Order Date 8/13/2014

PO Print Date 8/13/2014

Page Number 1 of 2

Order From :
**B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA**

VU-BEA001

Ship To : **DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**

Contact Name
Vendor Phone 305-925-2600
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C418	QUICK RELEASE PIN	8/13/2014 Yes 8/15/2014		20.00 Each	\$15.37	\$307.40

ST 315

2	71401-45	Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	8/13/2014 No 8/15/2014	0.00	\$0.00	\$0.00
					Line Total:	\$307.40

Line Total: \$0.00

PO Instructions: Fedex Acc#151793240

Note:



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HVT921

PAGE 1

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO25377	08/13/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	MS17984C418 Description QUICK RELEASE PIN ECCN : 9A991 MFR: AVIBANK MFG. CTRL#: 2011A16659 LOT#: 1092524 LOT QTY: 20 Country of Origin USA	15.370	EA	0	20	307.40
		<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>					
		*** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 611733279200 FREIGHT ACCT# 15179324-0					
INVOICE#.....:	HVT921						
ORDER#.....:	96SM26						
CONSOLIDATE#..:	1AXZJ2						
ipi	96SM26	SHIPPED ON 08/13/14					
		SUBTOTAL : 307.40 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 307.40USD U.S. CURRENCY					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO25377

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	MS17984C418		1092524	AVIBANK MFG.	84256		



Jason Lewis
Vice President of Quality

08/13/14

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

 DATE SHIPPED
01/19/11

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	12/20/10	482642-9819

103866
B/E AEROSPACE (M & M)
P.O. BOX 025263
10000 N.W. 15TH TERRACE (PLANT)

TO MIAMI, FL
USA 33102-5263

S
H
I
P
T
O
MIAMI, FL
USA 33172

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST

CUSTOMER ORDER NO.						CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERITORY NO.
OVE728								CARMEL	GFE	124
P/S	CERT	INV	DD 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS		FREIGHT
O	1	3	N	N	R			1/2% 10, NET 30		NOHO/COLLECT

SHIPPED VIA

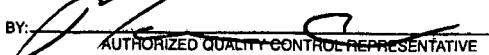
FEDERAL EXPRESS

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION				NO. BACKORDERED
001	1	250	FEDEX ACCT# 0331-0149-0 DAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V RELEASE BE-152654 0481940 DFAR252.225-7014 APPLIES ECCN EAR99 A BAR-CODED SHIPPING LABEL REQUIRED ON OUTSIDE OF EACH CONTAINER	BLG4BA1GS MS17984C418	SNTR#: 1 QTY : 25 AREA : Aisle : 12 SHIP# : 1 QTY : 225 AREA : Aisle : 12	LOT: 1092525 SEC: 8 LOT: 1092524 SEC: 8	0
002	1	1	270-CERT D 313-P CHEM & PHYS 001	BLG4BA1GS MS17984C418	SHIP# : 1 QTY : 1 AREA : Aisle : 1	LOT: SEC:	0
							DUE : SHELF DUE : SHELF DUE : SHELF DUE : SHELF

SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
PC	Fed Exp	1/19/11		—	—

I hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on a date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in excess of 10% parts per million of contamination.

AVBANK MFG., INC.

 BY: 
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



A PCC Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

o ozone depleting substances used in processes.

**CERTIFICATE OF
CONFORMANCE**
DATE SHIPPED
01/19/11

SALES ORDER NO.

PAGE	OF	DATE ENTERED	
2	2	12/20/10	482642-9819

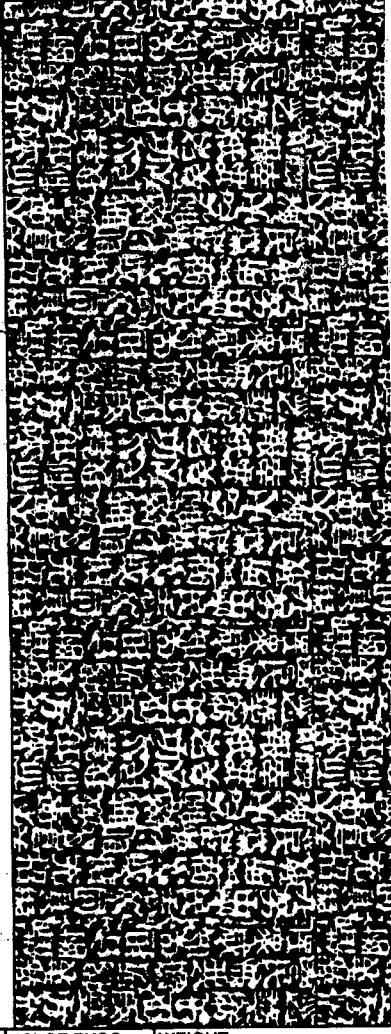
B 103865
 B/E AEROSPACE (M & M)
 I P.O. BOX 025263
 L 10000 N.W. 15TH TERRACE (PLANT)
 L
 T MIAMI, FL
 U USA
 S 33102-5263

S H I P P E R
 T O B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 9835 NW 14TH ST
 MIAMI, FL
 U S A
 S 33172

CUSTOMER ORDER NO.						CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
OVE728									CARMEL	GFE	124
P/S	CERT	INV	DD 250 REQD	PRES PKG REQD	RESALE OR TAX	VAR %	TYPE OF INSPECTION	TERMS			FREIGHT
Q 1	1	3	N	N	R			1/2% 10, NET 30			NOHO/COLLECT

SHIPPED VIA

FEDERAL EXPRESS

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED
			<p style="text-align: center;">CERTIFICATE OF CONFORMANCE</p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p> <p>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT
MC	MC	fed EX	1/20/11			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts free from any trace of contamination.

BY: 
 AVIBANK MFG., INC.
 AUTHORIZED QUALITY CONTROL REPRESENTATIVE